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Copy 10 of 10

27 January 1956

MEMO ANDUM FOR: Chief, Finance Division

SUBJECT : Reimbursing the United States Air Force for Travel
Performed on Behalf of this Activity

1. In furtherance of my memorandum dated 9 January 1956 applicable to [redacted] which is further identified by file reference [redacted] there is forwarded herewith one copy each of four (4) travel orders as follows:

<u>NAME AND POINT OF DEPARTURE</u>	<u>SPECIAL ORDER NO.</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>	<u>REMARKS</u>
[redacted]	5	135	\$ 220.00	No Quarters or BAS furnished [redacted] reported to this activity on 9 January and departed on 10 January 1956. In addition to this time, per diem would be proper for payment during the necessary travel time.
[redacted]	3	136	\$ 160.00	Govt. Quarters furnished - no BAS [redacted] reported to this activity on 8 January and departed at the close of business 10 January 1956.
[redacted]	7	138	\$ 200.00	Govt. Quarters furnished - no BAS [redacted] reported to this activity on 9 January and departed on 10 January 1956.
[redacted]	3	137	\$ 200.00	No Quarters or BAS furnished [redacted] reported to this activity on 7 January and departed on 10 January 1956. It will be noted that the travel order for this individual was forwarded with my memorandum dated 9 January 1956; however, in that communication, we did not advise you with respect to whether or not quarters and BAS were provided by the government.

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2. All of the expenses, when processed, should be charged against Allotment Symbol 6-1001-10-001.

3. Any other cases of interest to this activity will be handled as above and the details similar to those outlined herein will be furnished as audit media. If any other data is required, please advise.

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Project Controller

Attachments:
Travel Orders

Distribution:

O&I - Addressee w/atts

- 3 - [redacted]
- 4 - Reimbursement to USAF (Tvl) (Fin)
- 5 - 8 - Proj Pers files
- 9 - Reading
- 10 - Chrono

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